

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE	OF PAGES
				1	10
2. AMENDMENT/MODIFICATION NO 0002		3. EFFECTIVE DATE 7/16/2012		4. REQUISITION/PURCHASE REQ NO.	
6. ISSUED BY CODE		5. PROJECT NO (If applicable)			
7. ADMINISTERED BY (If other than Item 6) CODE					
FAA, MIKE MONRONEY AERONAUTICAL CENTER Aviation, Medical, & Training Team (AMQ-310) P O BOX 25082 OKLAHOMA CITY OK 73125					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (ALL OFFERORS)		(X) 9A. AMENDMENT OF SOLICITATION NO DTFAAC-12-R-03334			
		9B. DATED (SEE ITEM 11) 6/19/2012			
		10A. MODIFICATION OF CONTRACT/ORDER			
		10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
(x)The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [xx] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning [1] copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES(such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E IMPORTANT: Contractor [X] is not, [] is required to sign this document and return [] copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this amendment is to: 1) Revise section B. Pages 2-4 are replaced with pages 2R2-4R2. Changes correct the period of performance. 2) Add attachments 1, 2, & 3 which were referenced in Section J but not included in SIR. All other terms and conditions remain unchanged.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY:	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

PART I - SECTION B

In accordance with the requirements, specifications, terms, conditions, and provisions contained herein, provide pilot training set forth in the Section C, Performance Work Statement (PWS), in support of Federal Aviation Administration, Aviation System Standards, AVN, requirements. This effort is for FAA Initial and Recurrent Pilot Training on Hawker Beechcraft 300 Super King Air with Pro Line 21 Avionics.

		Base Period 12/13/2012 - 12/12/2013			
Supplies / Services		Estimated Quantity	Unit of Measure	Unit Price	Total
CLIN 001	BE-300 Initial Pilot Training (Including 100% check)	4	Student	@	
	Contractor's Proposed Training Hours				
	a. Ground School				
	b. Level "D" Simulator				
CLIN 002	BE-300 Recurrent Pilot Training	22	Student	@	
	Contractor's Proposed Training Hours				
	a. Ground School				
	b. Level "D" Simulator				
CLIN 003	Supplementary Training Hours				
	a. Ground School	40	hour	@	
	b. Level "D" Simulator	10	hour	@	
CLIN 004	Initial Proline 21 Avionics Suite Differences Training	10	Student	@	
	Training Hours				
	a. Ground School	8			
CLIN 005	Flight Check-Second in Command	2	Per Check	@	
	Contractor to provide an instructor for all check rides where only 1 FAA student is available.				
CLIN 006	Data and Reports				Not Separately Priced
	In accordance with Performance Work Statement (Section C) and CDRLS (Section J)				
Base Period Total (CLINs 1-6)					

First Option Period
12/13/2013 - 12/12/2014

Supplies / Services

		Estimated Quantity	Unit of Measure	Unit Price	Total
CLIN 007	BE-300 Initial Pilot Training (Including 100% check)	4	Student @	_____	_____
	Contractor's Proposed Training Hours				
	a. Ground School				
	b. Level "D" Simulator				
CLIN 008	BE-300 Recurrent Pilot Training	32	Student @	_____	_____
	Contractor's Proposed Training Hours				
	a. Ground School				
	b. Level "D" Simulator				
CLIN 009	Supplementary Training Hours				
	a. Ground School	40	hour @	_____	_____
	b. Level "D" Simulator	10	hour @	_____	_____
CLIN 010	Initial Proline 21 Avionics Suite Differences Training	13	Student @	_____	_____
	Training Hours				
	a. Ground School	8			
CLIN 011	Flight Check-Second in Command	2	Per Check @	_____	_____
	Contractor to provide an instructor for all check rides where only 1 FAA student is available.				
CLIN 012	Data and Reports				Not Separately Priced
	In accordance with Performance Work Statement (Section C) and CDRLS (Section J)				

First Option Period Total (CLINs 7-12)

Second Option Period
12/13/2014 - 12/12/2015

Supplies / Services

		Estimated Quantity	Unit of Measure	Unit Price	Total
CLIN 013 BE-300 Initial Pilot Training (Including 100% check)		4	Student @	_____	_____
	Contractor's Proposed Training Hours				
a. Ground School	_____				
b. Level "D" Simulator	_____				
CLIN 014 BE-300 Recurrent Pilot Training		45	Student @	_____	_____
	Contractor's Proposed Training Hours				
a. Ground School	_____				
b. Level "D" Simulator	_____				
CLIN 015 Supplementary Training Hours					
a. Ground School		40	hour @	_____	_____
b. Level "D" Simulator		10	hour @	_____	_____
CLIN 016 Initial Proline 21 Avionics Suite Differences Training		19	Student @	_____	_____
	Training Hours				
a. Ground School	8				
CLIN 017 Flight Check-Second in Command		2	Per Check @	_____	_____
Contractor to provide an instructor for all check rides where only 1 FAA student is available.					
CLIN 018 Data and Reports					Not Separately Priced
In accordance with Performance Work Statement (Section C) and CDRLS (Section J)					
Second Option Period Total (CLINs 13-18)					_____
Multiple Year Total (Total Estimated Value)					_____

ATTACHMENT 1

CONTRACT DATA REQUIREMENTS LIST (CDRL)				Page 48 of (1 of 2)			
A. Contract line Item No. CLIN 6.0 and Data & Report CLINs for Option Years.		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X			
D. System/Item Beechcraft 300 Super King Air Aircraft		E. Contract/PR No.		F. Contractor			
1. Data Item No. A001		2. Title of Data Item Data, Reports, Forms, and Support Documents		3. Subtitle List of Simulator instructors and Check airmen.			
4. Authority Contractor Format		5. Contact Reference SOW Paragraph C1.7.3 & C1.7.4		6. Requiring Office AJW-311c			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	11. As of Date (AOD)		
12. Date of First See Block 14		13. Date of Subsequent Submission As Required		15. Distribution			
14. REMARKS: The contractor shall provide the names of simulator instructors. The contractor shall provide all documentation required by AVN's Primary Operations Inspector (POI) for approval of contract check airmen. Initial submission with the contractor's technical proposal with final submission within 14 days of contract award.				a. Addressee	b. Draft Copies		
				c. Final Copies Reg.	d. Final Copies Repro		
				AMQ-310	1	1	
				AJW-3341	1	1	
				AJW-332	1		
				16. Total			
G. Prepared By: Brent Foreman		5-25-2012		I. Approved By			
				J. Date			
17. Price Group				18. Estimated Total Price Not-separately-priced			

INSTRUCTIONS FOR COMPLETING FAA Template No. 59

(6/98)

- A. **Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. **Exhibit.** Exhibit identifier for this CDRL item.
- C. **Category.** TDP, TM, or Other.
- D. **System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. **Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. **Contractor.** Contractor's name.
- G. **Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. **Date.** Date the form was prepared.
- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
2. **Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
3. **Subtitle.** Further identification of the data item to supplement the title, if required.
4. **Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
5. **Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
6. **Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
7. **DD 250 Required.**
8. **APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
9. **Distribution Statement Required.**
10. **Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

FREQUENCY		FREQUENCY	
CODE		CODE	
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMIA	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

11. **As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0" or blank" would place the "as of" date at the end of each month, quarter, etc.

12. **Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
	As generated		As required
ASGEN		ASREQ	
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTCT	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

13. **Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.

14. **Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)

15. **Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.

16. **Total.** Total number of draft and final (regular/reproducible) copies required.

17. **Price Group.** Not used.

18. **Estimated Total Price.** Not used.

ATTACHMENT 2

CONTRACT DATA REQUIREMENTS LIST (CDRL)					Page 50 (1 of 2)	
A. Contract line Item No. CLIN 6.0 AND ALL OPTION YEAR CLINS		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X		
D. System/Item Beechcraft 300 Super King Air Aircraft		E. Contract/PR No.		F. Contractor		
1. Data Item No. A002		2. Title of Data Item Data, Reports, Forms, and Support Documents			3. Subtitle Successful completion of training Documentation.	
4. Authority Contractor Format		5. Contact Reference SOW Paragraph C1.7.13			6. Requiring Office AJW-311c	
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required			10. Frequency As Required	11. As of Date (AOD)
12. Date of First See Block 14		13. Date of Subsequent Submission As Required			15. Distribution	
14. REMARKS: Upon successful completion of training, the contractor shall forward AVN-approved documentation through electronic means as determined by AVN to the COR and COTR no later than 3 business days after completion of training. The contractor and all sub-contractors shall use the same form for documentation of all FAR Part 135 check ride events. Upon completion of the training, the contractor must require each trainee to complete an end-of-course critique. Copy of End-of-course critique shall be provided with the above documentation.				a. Addressee	b. Draft Copies	c. Final Copies Reg. Repro
				AMQ-310	Letter	Letter
				AJW-3341	1	1
				AJW-332	1	
G. Prepared By: Brent Foreman		5-25-2012		I. Approved By		J. Date
17. Price Group				18. Estimated Total Price Not-separately-priced		

INSTRUCTIONS FOR COMPLETING FAA Template No. 59

(6/98)

- A. **Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. **Exhibit.** Exhibit identifier for this CDRL item.
- C. **Category.** TDP, TM, or Other.
- D. **System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. **Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. **Contractor.** Contractor's name.
- G. **Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. **Date.** Date the form was prepared.
- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
2. **Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
3. **Subtitle.** Further identification of the data item to supplement the title, if required.
4. **Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
5. **Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
6. **Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
7. **DD 250 Required.**
8. **APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
9. **Distribution Statement Required.**
10. **Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

FREQUENCY		FREQUENCY	
CODE		CODE	
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

11. **As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
12. **Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
	As generated		As required
ASGEN		ASREQ	
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTCT	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

13. **Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
14. **Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
15. **Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
16. **Total.** Total number of draft and final (regular/reproducible) copies required.
17. **Price Group.** Not used.
18. **Estimated Total Price.** Not used.

ATTACHMENT 3

CONTRACT DATA REQUIREMENTS LIST (CDRL)				Page 52 of (1 of 2)			
A. Contract line Item No. CLIN 016		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X			
D. System/Item LearJet 60, Hawker Beechcraft 300 Super King Air with EFIS Avionics, Challenger CL-601- 3R1, CL-604 and CL-605 Aircraft		E. Contract/PR No.		F. Contractor			
1. Data Item No. A003		2. Title of Data Item Data, Reports, Forms, and Support Documents		3. Subtitle Training Curriculum per aircraft Documentation.			
4. Authority Contractor Format		5. Contact Reference SOW Paragraph C1.7.17		6. Requiring Office AJW-311c			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	11. As of Date (AOD)		
12. Date of First See Block 14		13. Date of Subsequent Submission As Required		15. Distribution			
14. REMARKS: A single, uniform training curriculum draft per aircraft type shall be provided with the contract proposal for review. The contractor shall change the training curriculum to comply with AVN's approved operations specifications and approved training program. Contractor shall submit a final curriculum/aircraft for approval to the FAA within 7 days of contract award. FAA will have 10 working days to comment and/or approve. If comments or changes are required, contractor shall have 10 working days to resubmit for review/approval. Updates shall be made throughout the life of the contract as required and submitted to the FAA by the contractor for review and approval. Submission times and review time will be the same as shown above.				a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
				AMQ-310	Letter	Letter	
				AJW-3341	1	1	
				AJW-332	1		
G. Prepared By: Brent Foreman		3-09-2010		I. Approved By		J. Date 1-12-2007	
17. Price Group				18. Estimated Total Price Not-separately-priced			

INSTRUCTIONS FOR COMPLETING FAA Template No. 59

(6/98)

- A. **Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. **Exhibit.** Exhibit identifier for this CDRL item.
- C. **Category.** TDP, TM, or Other.
- D. **System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. **Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. **Contractor.** Contractor's name.
- G. **Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. **Date.** Date the form was prepared.
- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
2. **Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
3. **Subtitle.** Further identification of the data item to supplement the title, if required.
4. **Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
5. **Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
6. **Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
7. **DD 250 Required.**
8. **APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
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10. **Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

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BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

11. **As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
12. **Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

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"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

13. **Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
14. **Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
15. **Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
16. **Total.** Total number of draft and final (regular/reproducible) copies required.
17. **Price Group.** Not used.
18. **Estimated Total Price.** Not used.